

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads and Buildings Department – Secretariat – Annual Maintenance Contract for the SIEMENS 1120 Model Key Telephone System with SREETEL Telecom Solution Providers, Hyderabad in the Peshi to Principal Secretary to Government (TC) in Transport, Roads and Buildings Department – Sanction of an amount of Rs.3,110=00 (Rupees Three Thousand One Hundred and Ten Only) – Orders – Issued.

---

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No.850**

**Dated.06/06/2008.**

**Read:-**

The bill received from Sreetel Telecom Solutions Providers, RTC X Roads, Hyderabad  
Dt.22/05/2008.

**ORDER:**

Government decided to give for Annual Maintenance Contract for the "SIEMENS" 1120 Model Key Telephone System with SREETEL Telecom Solution Providers, Hyderabad in Transport, Roads and Buildings Department. Government hereby accord permission to pay an amount of Rs.3,110=00 (Rupees Three Thousand One Hundred and Ten Only) to SREETEL Telecom Solution Providers, Hyderabad for the period from 01/07/2008 to 30/06/2009 i.e., (1 Year).

2. The amount sanctioned in Para-1 above shall be drawn and paid to "Sreetel Telecom Solution Providers, Chikkadpally, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services – 090 – Secretariat – (10) – TR & B Department – 130 – Office Expenses – 132 – Other Office expenses".
4. this order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
DEPUTY SECRETARY TO GOVERNMENT**

To:  
M/s.SREETEL Telecom Solution Providers, RTC X Roads, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**